

# Invoice

**INVOICE NUMBER**

674532

**DATE OF ISSUE**

18/12/2022

**DUE DATE**

01/01/2023

**BILLED TO**

Shruti Reddy  
Address: 456, Serene  
Lane, Visakhapatnam,  
Andhra Pradesh, India

**FROM**

TechNest Technologies  
Pvt. Ltd.  
Address: 456, Tech  
Tower, Varanasi, Uttar  
Pradesh, India

**PURCHASE ORDER**

908745

**Description****Unit cost****QTY****Amount**

Antivirus Plus Software

1,999

5

9,995

**SUBTOTAL**

9,995

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

1,798.74

**SHIPPING**

0

**INVOICE TOTAL****11,791.74**